G R S 58]

Previous references
Mil 411 of 1906 B88 1-8, 10 15 to 22 29-32 — Mil
Mil 411 of 06 B88 33-35 Feb 1913 April 1913

File No 128-14

Serial Nos. 248

1915.

(Municipal)

Later references

Passed

GENERAL AND REVENUE SECRETARIAT.

Serial Nos 248

Part B for June 1915

SUBJECT

Comptroller's Suggestion for the addition of "within three months from the date of receipt of the Audit note" at the end of Rule 14 of the Mysore Account Manual

G.O. No 10246-57 & 17 6/15

Sanctions the proposal of the Comptroller that the period within which Audit notes should be returned to Comptr ordinarily to be limited to 3 months, an explanation being required to be added in cases of delay & Sanctions the amendment of rule 14 of the Mil Acct Manual by adding the words "Within 3 months from the ~~GPB/GOM/15~~ of receipt of the Audit note.

7282

G R S. 11] 1914

GENERAL AND REVENUE SECRETARIAT

(Accounts)

NOTES

128

File No 14

FILE HEADING

Amendments to the Municipal Account Manual

From

The Comptroller

No 9650 LAD 1085 Dated 24 Sept 1915 Received 26 Sept 1915

Diary No 7282	Enclos	Spare Copies	Serial No 2

BRIEF ABSTRACT OF LETTER

With a view of securing prompt attention to objections & statements the Comptr suggests the addition of the following at the end of Rule 4

"within three months from the date of receipt of the audit note"

NOTES AND ORDERS

There is no need for amending the Model Bye Laws by Laws The amendment suggested by the Comptr appears to be very desirable Draft order sanctioning is submitted for consideration

AWK 8/9

6/9/15

Notes—First Sheet

GPS [illegible] 000—8-8 14

8/9

R S 12]

General and Revenue Secretariat

Ml File No 128 of 1914

728 2

Serial No	
	2 Please put up this file re Municipal Accounts Manual.
	3. Note whether in this particular matter, Govt can frame a rule of its own accord, or whether this rule also will have to be treated merely as a recommendation to the Councils
HVM 8/6	
	4 The reference called for is put up.
Ml 411/06 85 145 10, 15-22 29 32	
" 00 85 33-35	5 There is nothing particular to the point in the Ml Regulation. Section 170 relating to Audit of Ml Accounts is silent on the point. The Amendment now under consideration is an administrative necessity. If it is considered that a rule of the kind proposed by the Comptroller cannot be laid down authoritatively instead of saying "Sanctioned" we may state "Commended to the Municipal Councils for Con(strict) Compliance"
HMK 9 6 1915	6 Draft may be approved 7 Thus hereby amends the Municipal Accounts Manual.
8/6 1916	

NOTE—Contn sheet.

GPB—2½,000—2½-3 15

3

G R S 12]

General and Revenue Secretariat

Ml File No 128 of 1914

Serial No	
	The other question has been decided in the G.O. sanctioning publishing the Manual & that G.O. will govern this amendment also
	Representation 1916.
	2nd Amendment
	7. Draft approved by the 2nd Amendment
	13/6/15 Dy 1916
	8 Dy 1916
3	To The Comptroller. " President of the Bangalore Cy Mal Cl " do Mysore Cas — do Thro' the Dy Comr, Mysore. " Dy Comrs of Dists. " President of the Srinjeri Municipality Thro' the Dy Comr, Kadur Dist.

No 10246-57-8-17

Sanctions the proposal of the Comptr that Assistants the period hitherto fixed should be returned to Comptr for drawing to 3 months, an explanation being required to be stated in cases falling & sanctions the amendment made by the 2nd Manual by adding the words "within three months from the date of receipt of the Govt. Order."

NOTE—Contn. sheet.

GPB—25,000—20-4-15

Gl 177 L 7202 Rank 128 Ma-2 4

It is requested that in future communications on the subject the No and date of this letter and the distinguishing letters below the number as given opposite may be quoted and addressed to the Comptroller Mysore Government window dilivery No 6 Bangalore

the communication.

865

No L.A.D. 1085

Enclosures two.

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 24th May 1915

From

Diwan Bahadur
J S CHAKRAVARTI, Esq, M A,
F R A S, ETC,
Comptroller to the Government of
His Highness the Maharaja of Mysore

To

R.G. D'Souza Esq, B.A., B.L.,
Deputy *Secretary to the Government of Mysore,* in charge
General and Revenue *Department.*

Sir,

(1) This is a valuable audit suggestion 7385-B

Adverting to Rule 14 of the Municipal Account Manual and Rule 141 of the Local Board Rules requiring that Presidents of District and Municipal Boards should pay prompt attention to the audit notes and the objection statements of the Local Audit Department and their early return with replies, I have the honour to bring to the notice of Government that out of the audit notes shown as due from the Presidents (Vide para 5 of Government Order No. Fl. 6407-25/G.F 75-14-2 dated 8th May 1915) none has been received in this office uptodate. No time limit has also at present been prescribed in either of the above rules for the disposal and return of these audit notes. Though in accordance with rule 24, page 27, Chapter IV of the Local Audit Manual my office is expected to see that Presidents of District Boards and of Municipalities and the heads of other offices do forward to my office within 3 months of the receipt of an audit note a statement giving particulars of the action taken thereon

I would therefore request that the Government may be moved to fix the above limit of 3 months as the period within which the audit notes should ordinarily be returned and to direct that explanation

Rec —Gl. 17].

Department

19/5

From

J S CHAKRAVARTI Esq, M A,
F R. A S, ETC
Comptroller to the Govt of
H H the Maharaja of Mysore

To

Esq

Secretary to the Govt of Mysore

Land Rev Dept

Dated

Despatched 25/5/15

Received

No 865 L.R.

Subject matter

Forward address of Engineer
to Mr. L Bhatt

(P B—2,000—17 7.12

explanation should be furnished in cases of delay beyond that period.

I submit a draft addenda and corrigenda to the rules for approval.

I have the honour to be,

S i r,

Your most obedient servant,

Comptroller.

SDV

24/5/15

5

Encl to Misc 28-14

6

Draft addenda and corrigenda to the

Municipal Account Manual.

Page 5 Rule 14.

Add at the end the following:-

"within three months from the date of receipt of the audit note".

SDV

24/5/15

GPE—50,000—1-12-19

Amendment to Rule 14 of the Municipal Account Manual.

GRS 161

Please make one copy to the Govt

File No 128/14

Serial No 3

Diary No of letter replied to 7282

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT
(Mun)

I 667
1916

Bangalore the 20th 15th 191

READ—

Letter No 8650 L A dated 24th May 1915 from the Comptroller, Govt of H H the Maharaja of Mysore stating that, with a view to secure prompt attention to the Audit Notes relating to Municipal funds, it is desirable to limit the time within which such Notes should be retransmitted by the Office

over 461 ordinarily

Date of issue 7 6 16

Signed by Mr A V Ramanathaiya

~~ORDER THEREON—No~~

SUBJECT

GPB—50 000—1 12-12

8

ordinarily to three months of their receipt, an explanation being required to be added in cases of delay, and suggesting that Rule 14 of the Municipal Account Manual be altered by the addition of the following at the end of the rule

" further three months from the date of receipt of the audit note "

Order No 10266-5-7 ml 12 & 14-3 dy 14 6 15

Sanctioned

2 The rule as now modified ~~is to~~ reads as ~~given below~~ follows

"

" ~~15~~ After audit of its accounts by the Local Audit Staff the Council shall deal promptly with the Objection Statement which is appended to the Audit Note The President shall also as soon as possible after the receipt of the note convene a special meeting of the Council to consider the objections and suggestions made by the Local Audit Officer and to decide upon the action to be taken regarding them The action to be taken shall be indicated in an interleaved copy or on the margin of the Audit Note and this annotated copy shall be left for the information of Inspecting Officers at the next visit A copy of the annotated note shall also be sent to the Comptroller Local Audit Department for information further three months from the date of receipt of the audit note "

3 The Comptroller is requested to issue an addenda & Corrigenda Slip to the M l Account Manual.

ww 13/6

Print

To The Compt.
" Pres. of the Bangalore Mc
" Pres. of the Mysore Mun. & the Dy Comrs
" Dy Comrs of Dists.
" Pres. of the Shimoga Mun. & the Dy Comrs

AWKST 7.6.1915

Asst Secy to Govt to Mr Secy

Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE DEPARTMENTS.

G. O. No. 10246-57—Mi. 128-14-3, dated 17th June 1915

Municipal Account Manual

Issues an amendment to Rule 14 of the—

GPB—24 6 15—300

No 10246 57—Ml 128 14-3, dated 17th June 1915

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

GENERAL AND REVENUE DEPARTMENTS

Read—

Letter No 8650—L A D 1085, dated the 24th May 1915, from the Comptroller, Government of His Highness the Maharaja of Mysore, stating that, with a view to secure prompt attention to the Audit Notes relating to Municipal funds, it is desirable to limit the time within which such Notes should be retransmitted to his office ordinarily to three months of their receipt an explanation being required to be added in cases of delay, and suggesting that Rule 14 of the Municipal Account Manual be altered by the addition of the following at the end of the rule

"Within three months from the date of receipt of the Audit Note

Order No 10246-57—Ml 128-14-3, dated 17th June 1915

Sanctioned

2 The rule as now modified reads as follows —

"14 After audit of its accounts by the Local Audit staff, the Council shall deal promptly with the Objection Statement which is appended to the Audit Note The President shall also, as soon as possible, after the receipt of the note, convene a special meeting of the Council to consider the objections and suggestions made by the Local Audit Officer and to decide upon the action to be taken regarding them The action to be taken shall be indicated in an interleaved copy or on the margin of the Audit Note and this annotated copy shall be left for the information of Inspecting Officers at the next visit A copy of the annotated note shall also be sent to the Comptroller, Local Audit Department, for information within three months from the date of receipt of the Audit Note "

3 The Comptroller is requested to issue an addenda and corrigenda slip to the Municipal Account Manual

D M NARASINGA RAO,
Offg Secy to Govt, Gen & Rev Depts

To—The Comptroller, Mysore Government
The President of the Bangalore City Municipal Council
The President of the Mysore City Municipal Council, through the Deputy Commissioner, Mysore District
The Deputy Commissioners of Districts
The President of the Sringeri Municipality, through the Deputy Commissioner, Kadur District

Exd —C R